

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles for the month of January'2014 – Expenditure of Rs.83,102/- – Sanctioned– Revalidation - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 490

Dated:15.04.2014.

Read the following:-

G.O.Rt.No.275, MA&UD (OP.2) Dept, dated 17-02-2014.

ORDER:

Orders were issued in the reference read above, for an amount of Rs. 83,102/- (Rupees Eighty three thousand one hundred and two only) towards Petrol, Diesel and Lubricants charges to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad under the Head of Account "2251-Secretariat Social Services – M.H. 090 –Secretariat – SH (07) – MA&UD Dept. – 240 – Petrol, Oil and Lubricants". The bill was not honored for admission.

2. Government after careful consideration, hereby order to revalidate the orders issued in the reference read above, for the financial year 2014-15.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.

Copy to:

The District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER